

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4605 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

(CFA-4)

**Summary Sheet**

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

5

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? ☐ Yes ☒ No**COMMITTEE INFORMATION**

1. Full Name of Committee (as on Statement of Organization) <input type="checkbox"/> Check if this is a new name <b>TODD HOARD FOR MAYOR COMMITTEE</b>	
2. Acronym or Abbreviated Name (if any)	3. Committee Telephone Number <b>(317) 867-5158</b>
4. Mailing Address (address where all campaign finance correspondence is received) <input type="checkbox"/> Check if this is a new address <b>401 SAVANNAH LANE</b>	
5. City, State, ZIP Code <b>WESTFIELD, IN 46074</b>	6. Party Affiliation (if applicable)

**CANDIDATE INFORMATION (For Candidate's Committees Only)**

7. Full Name of Candidate (Include any nickname) <b>TODD HOARD</b>	8. Party Affiliation or If Independent Candidate <b>INDEPENDENT CANDIDATE</b>
9. Office Sought (Include district number, if any. Not required for exploratory committee.) <b>MAYOR OF WESTFIELD</b>	10. County of Residence <b>HAMILTON</b>

**TYPE OF REPORT****CONVENTION CANDIDATES ONLY**

11. Check one: <input type="checkbox"/> Pre-Primary <input checked="" type="checkbox"/> Pre-Election <input type="checkbox"/> Annual <input type="checkbox"/> Nomination <input type="checkbox"/> Other _____ <input type="checkbox"/> Final/Disbands Committee (lines 18, 19, and 20 must be "0") <input type="checkbox"/> Outgoing Treasurer (within 10 days amend Statement of Organization)	Check one: <input type="checkbox"/> Pre-Convention <input type="checkbox"/> Post-Convention
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12. Reporting Period: From: <b>JULY 30, 2011</b> Through: <b>OCTOBER 14, 2011</b>	COLUMN A This Period <b>249.04</b>	COLUMN B Year to Date <b>179.04</b>
13. Cash on hand and investments at the beginning of this reporting period.		
14. Cash on hand and investments January 1, current year.		

**CONTRIBUTIONS AND RECEIPTS**

(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)

15a. Itemized (use Schedule A)	<b>3743.54</b>	<b>3843.54</b>
15b. Unitemized	<b>.15</b>	<b>2243.69</b>
15c. Add lines 15a and 15b in both columns	<b>3743.69</b>	<b>3843.69</b>
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	<b>3992.73</b>	<b>4022.73</b>

**EXPENDITURES**

(Note: These amounts include in-kind expenditures and loan repayments.)

17a. Itemized (use Schedule B) (Public Question: use Schedule C)	<b>3976.54</b>	<b>4006.54</b>
17b. Unitemized	<b>-</b>	<b>-</b>
17c. Add lines 17a and 17b in both columns	<b>3976.54</b>	<b>4006.54</b>
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	<b>16.19</b>	<b>16.19</b>
19. Debts OWED BY the committee (use Schedule D)	<b>6714.21</b>	
20. Debts OWED TO the committee (use Schedule E)		

**ATTESTATION**

I, the undersigned, certify that the foregoing is a true and correct statement of my knowledge and belief it is true, correct and complete.

Title <b>Treasurer</b>	Date <b>10/19/2011</b>
	Date <b>10/19/2011</b>

for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly

**FOR OFFICE USE ONLY**2011 OCT 19 PM 2:01  
FILED  
1:50 PM  
CLERK OF COURTS  
HAMILTON COUNTY, IN

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-1)  
CONTRIBUTIONS BY INDIVIDUALS  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 2 of 5

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. TODD BETH HOARD 401 SAVANNAH LANE WESTFIELD, IN 46074  Contributor's Occupation (if required) <u>GENERAL CONT</u>	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	652.55	652.55 <del>0.00</del>	9/13/2011 TODD HOARD
2. TODD BETH HOARD 401 SAVANNAH LANE WESTFIELD, IN 46074  Contributor's Occupation (if required) <u>GENERAL CONT</u>	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	489.00	1141.55	9/24/2011 TODD HOARD
3. TODD BETH HOARD 401 SAVANNAH LANE WESTFIELD, IN 46074  Contributor's Occupation (if required) <u>GENERAL CONT</u>	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	301.99	1443.54	9/26/2011 TODD HOARD
4. TODD BETH HOARD 401 SAVANNAH LANE WESTFIELD, IN 46074  Contributor's Occupation (if required) <u>GENERAL CONT</u>	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	300.00	1743.54	8/4/2011 TODD HOARD
5.  Contributor's Occupation (if required)	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$1743.54		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$1743.54		

REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEEState Form 4606 (R13/11-C5)  
Indiana Election Commission (IC 3-9-6-14)(CFA-4 SCHEDULE A-2)  
CONTRIBUTIONS BY CORPORATION:  
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. TODD HOARD CO., INC P.O. BOX 566 WESTFIELD, IN 46074	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	2000.00	2000.00	9/16/ TODD HOARD
2.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			
3.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			
4.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			
5.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 2000.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$ 3243.34 <del>2000.00</del>		

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE B)  
ITEMIZED EXPENDITURES**

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>A</u> <u>GO-DADDY</u> <u>14455 N. HAYDEN RD</u> <u>SUITE 219</u> <u>SCOTTSDALE, AZ 85260</u>	<u>Web Domain</u>	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other Purpose: <u>WEB SITE</u>	<u>652.55</u>	<u>652.55</u>	<u>8/1/2011</u>
Code <u>A</u> <u>PURE POSTCARDS, INC</u> <u>12275 LINCOLN AVE</u> <u>CLEARWATER, FL 33756</u>	<u>PRINTER</u>	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other Purpose: <u>POST CARDS</u>	<u>489.00</u>	<u>1141.55</u>	<u>9/22/2011</u>
Code <u>A</u> <u>GO-DADDY</u> <u>14455 N. HAYDEN RD</u> <u>SUITE 219</u> <u>SCOTTSDALE, AZ 85260</u>	<u>Web Domain</u>	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other Purpose: <u>WEB SITE</u>	<u>1.99</u>	<u>1143.54</u>	<u>9/25/2011</u>
Code <u>A</u> <u>JOSE BEYER</u> <u>2841 CROSS CREEK CIR</u> <u>WESTFIELD, IN</u> <u>46014</u>	<u>WEB SITE</u> <u>DESIGNER</u>	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other Purpose: <u>WEB SITE</u>	<u>500.00</u>	<u>1643.54</u>	<u>9/5/2011</u>
Code <u>A</u> <u>PURE POSTCARDS, INC</u> <u>12275 LINCOLN AVE</u> <u>CLEARWATER, FL 33756</u>	<u>PRINTER</u>	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other Purpose: <u>POST CARDS</u>	<u>1166.50</u>	<u>2810.04</u>	<u>9/26/2011</u>
Code <u>A</u> <u>PURE POSTCARDS, INC</u> <u>12275 LINCOLN AVE</u> <u>CLEARWATER, FL 33756</u>	<u>PRINTER</u>	<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other Purpose: <u>POST CARDS</u>	<u>1166.50</u>	<u>3976.54</u>	<u>9/28/2011</u>
Code _____		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose:			
SUBTOTAL THIS PAGE OF SCHEDULE B			<u>\$3976.54</u>		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY			<u>\$3976.54</u>		


**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4806 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE D)  
DEBTS OWED BY THIS COMMITTEE**

**INSTRUCTIONS:** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, **OWED BY** the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

FILE NUMBER

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CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSEER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT NATURE OF DEBT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
TODD HOARD CO, INC P.O. Box 566 WESTFIELD, IN LENDER'S OCCUPATION: GENERAL CONT		2000.00 LOAN	9/16/2011	0.00	2000.00
BETH & TODD HOARD 401 SAVANNAH LANE WESTFIELD, IN 46074 LENDER'S OCCUPATION: GENERAL CONTRACTOR		652.55 LOAN	9/13/2011	0.00	652.55
TODD & BETH HOARD 401 SAVANNAH LANE WESTFIELD, IN 46074 LENDER'S OCCUPATION: GEN. CONTRACTOR		489.00 LOAN	9/22/2011	0.00	489.00
TODD & BETH HOARD 401 SAVANNAH LANE WESTFIELD, IN 46074 LENDER'S OCCUPATION: GEN CONTRACTOR		301.99 LOAN	9/26/2011	0.00	301.99
TODD & BETH HOARD 401 SAVANNAH LANE WESTFIELD, IN 46074 LENDER'S OCCUPATION: GEN. CONTRACTOR		300.00 LOAN	8/4/2011	0.00	300.00
PRIOR YEARS DEBT LENDER'S OCCUPATION:		2970.67 .			
LENDER'S OCCUPATION:					
NOTE! PRIOR DEBT 2970.67					SUBTOTAL THIS PAGE OF SCHEDULE D \$3743.54
T.DEBT 6714.21					TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet) \$ + 2970.67 6714.21